

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2091

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Cash. # 2 to  
DPS-0479  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,842.66	

Use continuation sheet(s) if necessary

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 16,842.66

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 5/2/58

\*Payee

certificate not required when a like certificate is made by payee on attached bill or bills

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) *EE*

16,842.66

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. If the company is "John Doe Company, per John Smith, Treasurer," the signature must be "John Smith, Treasurer, John Doe Company."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020120-1

STATOTHR

Sheet #1

FORM STL - 660

WEEKLY DET DISTR

DATE \_\_\_\_\_

4/27/58

[illegible]

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020120-1

FORM NO. 1228 THE STANDARD REGISTRY CO. - BOSTON, MASS.

4/27/58

[illegible]

Cone. on Sh. #8

DATE \_\_\_\_\_

4/27/58

[illegible]



4/27/58

Cont

DATE \_\_\_\_\_

FORM STL - 660

FORM NO. 1720 THE STANDARD REGISTER CO. - PACIFIC DIVISION, OAKLAND, LOS ANGELES  
STANDARD GUN PATENT PENCILS



FORM STL - 660

WEEKLY DET DISTR

DATE \_\_\_\_\_

4/27/58

[illegible]

4/27/58

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